

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use of C.M. Peshi from M/s. SETWIN, Hyderabad – Payment of Rs.15,192/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 211

Dated:18.07. 2014.

Read the following:

- Ref:- 1) Note received from Addl.P.S. to C.M., Dt:18.06.2014.  
2) Govt. Letter No.09/TS/OP.III/2014-1, dt.23.06.2014.  
4) From M/s. SETWIN, Hyd., Invoice Bill, Dt:14.07.2014)

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ORDER:

Sanction is hereby accorded for the payment of Rs.15,192/- (Rupees Fifteen thousand one hundred and ninety two only) to M/s. SETWIN, Hyderabad towards the cost of Leather File Bags – 8 Nos. for the use of C.M. Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.09390100001560, Bank of Baroda, Charminar Branch, RTGS/NEFT/IFSC Code: BARB0CHARMI.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER